

Message Text

UNCLASSIFIED

PAGE 01 CARACA 06855 111832Z

ACTION EB-07

INFO OCT-01 ARA-14 ISO-00 CAB-05 CIAE-00 COME-00
DODE-00 DOTE-00 INR-07 NSAE-00 EPG-02 FAA-00 /036 W
-----009317 112141Z /75

R 111434Z JUL 77

FM AMEMBASSY CARACAS

TO FAA WASHDC

INFO SECSTATE WASHDC 8339

UNCLAS CARACAS 6855

FAA FOR AIA-230 LOMBARDI

E.O. 11652: N/A

TAGS: EAIR, VE

SUBJ: VOUCHER PROBLEMS

REF: LOMBARDI/RICCARDI TELECON, JULY 7

1. COLLECTION VOUCHERS DISCUSSED DURING REFERENCED TELCON
ARE 6-1257 DATED JUNE 23, 1976; 6-1340 DATED SEPTEMBER 28,
1976; 7-1179 DATED MAY 10, 1977; AND 7-1178 DATED MAY 10, 1977.
VOUCHERS TOTAL \$103,629.17.

2. GOV REQUIRES ONE ORIGINAL (NOT PHOTOCOPY) AND FIVE COPIES.
SUPPORTING DOCUMENTS PROVIDED ARE US GOVERNMENT FORMS WITHOUT
MEANING TO GOV. STATEMENT 7-1174A TOTAL INCORRECT AND DOES NOT
SHOW TIME FRAME. ATTACHED TRANSFER VOUCHER ALMOST ILLEGIBLE
AND INDICATES AGREEMENT WO-I-161 WHILE COLLECTION VOUCHER
INDICATES AGREEMENT NAT-I-531. STATEMENTS 6-1257
AND 6-1340 ARE UNPAYABLE BECAUSE DATES ARE STALE.

5. RICCARDI UNDERSTANDS HE IS AUTHORIZED BY LOMBARDI TO REDO
THE ABOVE STATEMENTS AND THAT HE SHOULD FORWARD COPIES TO FAA
OF ALL MATERIAL GIVEN TO GOV. RICCARDI COORDINATING THIS WITH
EMBASSY BUDGET AND FISCAL OFFICER, WHO HAS AGREED TO GIVE
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ADVISORY ASSISTANCE. UPON RECEIPT OF PAYMENTS, FUNDS WILL BE
DEPOSITED THROUGH NORMAL CHANNELS USING FS-459 CONTAINING
APPROPRIATE ACCOUNTING CODES AND AGREEMENT INDIFICATION DATA.

4. RICCARDI HAS SPENT THREE DAYS TRYING TO LOCATE OMAN EVALUATION
PAYMENT. HE SPOKE WITH VICENTINI ON 7 JULY AND HAS APPOINTMENT
WITH ZANABRIA AT OMAN JULY 8. RICCARDI WILL ASO SEEK ASSISTANCE

FROM MUELLER OF EMBASSY WHEN HE RETURNS FROM LEAVE JULY 11.

5. PLEASE TAKE ACTION TO RESOLVE FUEL PURCHASE PROBLEMS BEFORE
ARRIVAL NEXT FLIGHT CHECK AIRCRAFT. RECOMMEND EMBASSY OBTAIN
SUITABLE CHARGE CARD AND BILL PURCHASES AGAINST APPROPRIATION
SUPPLIED BY FINFO. GOV APPARENTLY UNABLE TO SUPPLY ACCURATE
DATE ON QUANTITY OF FUEL USED BY FLIGHT CHECK AIRCRAFT. SUGGEST
PILOTS OF FAA AIRCRAFT BE ASKED TO KEEP TRACK OF AIRCRAFT
CONSUMPTION. PLEASE ADVISE HOW LARGE A LINE OF CREDIT SHOULD
BE OPENED.
VAKY

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NNN

Message Attributes

Automatic Decaptioning: X
Capture Date: 01-Jan-1994 12:00:00 am
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: VOUCHERS, DOCUMENTS, DEBT REPAYMENTS
Control Number: n/a
Copy: SINGLE
Sent Date: 11-Jul-1977 12:00:00 am
Decaption Date: 01-Jan-1960 12:00:00 am
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01-Jan-1960 12:00:00 am
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1977CARACA06855
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Expiration:
Film Number: D770246-0636
Format: TEL
From: CARACAS
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1977/newtext/t19770772/aaaacktz.tel
Line Count: 73
Litigation Code IDs:
Litigation Codes:
Litigation History:
Locator: TEXT ON-LINE, ON MICROFILM
Message ID: 7932f96d-c288-dd11-92da-001cc4696bcc
Office: ACTION EB
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: n/a
Retention: 0
Review Action: RELEASED, APPROVED
Review Content Flags:
Review Date: 26-Nov-2004 12:00:00 am
Review Event:
Review Exemptions: n/a
Review Media Identifier:
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
SAS ID: 1908044
Secure: OPEN
Status: NATIVE
Subject: VOUCHER PROBLEMS
TAGS: EAIR, VE, US
To: FAA
Type: TE
vdkgvwkey: odb://SAS/SAS.dbo.SAS_Docs/7932f96d-c288-dd11-92da-001cc4696bcc
Review Markings:
Margaret P. Grafeld
Declassified/Released
US Department of State
EO Systematic Review
22 May 2009
Markings: Margaret P. Grafeld Declassified/Released US Department of State EO Systematic Review 22 May 2009